

DOC ID	DOC DATE	PAGE COUNT	TITLE	PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME   SITE ID	SSID/OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
R06-9534236	07/15/2015	19	[UNRECONCILED COST RECOVERY DOCUMENTATION 11/01/2013 - 06/30/2015 \$87817.77]	ENFORCEMENT/Cost Recovery/ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Document Packet
R06-9633980	04/16/2015	1	[TRANSMITTAL OF HECLA MINING COMPANY RESPONSES TO EPA COMMENTS ON DRAFT ENGINEERING EVALUATION AND COST ANALYSIS FOR JOHNNY M MINE SITE]	REMOVAL/Removal Responses/REMOVAL/Removal Responses/Other - Removal Responses	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	SHADE,KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)TRAVIS,PAMELA (U.S. ENVIRONMENTAL PROTECTION AGENCY)ZEHNER,WARREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	RINEHART,JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9634029	12/12/2014	2	[TRANSMITTAL OF DRAFT ENGINEERING EVALUATION/COST ANALYSIS OF A REMOVAL ACTION AT THE JOHNNY M MINE AND ADJACENT PROPERTIES]	REMOVAL/Removal Responses/REMOVAL/Removal Responses/General Correspondence - Removal Responses	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	PRICE,LISA (U.S. ENVIRONMENTAL PROTECTION AGENCY)TRAVIS,PAMELA (U.S. ENVIRONMENTAL PROTECTION AGENCY)ZEHNER,WARREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SHADE,KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9634649	04/20/2015	1	[TRANSMITTAL OF RESPONSES TO EPA COMMENTS ON DECEMBER 2014 DRAFT ENGINEERING EVALUATION/COST ANALYSIS FOR JOHNNY M MINE]	REMOVAL/Removal Responses/REMOVAL/Removal Responses/General Correspondence - Removal Responses	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	SCHOENFELDER,ROBERT, P (WESTON SOLUTIONS INCORPORATED)	RINEHART,JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9634719	04/16/2015	1	[TRANSMITTAL OF RESPONSES TO EPA COMMENTS ON DECEMBER 2014 DRAFT ENGINEERING EVALUATION/COST ANALYSIS FOR JOHNNY M MINE]	REMOVAL/Removal Responses/REMOVAL/Removal Responses/General Correspondence - Removal Responses	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	RINEHART,JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SCHIERMAN,MICHAEL (ENVIRONMENTAL RESTORATION GROUP INCORPORATED)	Email
R06-9634749	12/12/2014	2	[TRANSMITTAL OF COVER LETTER AND DRAFT ENGINEERING EVALUATION/COST ANALYSIS OF A REMOVAL ACTION ALONG WITH APPENDICES FOR THE JOHNNY M MINE AND ADJACENT PROPERTIES]	REMOVAL/Removal Responses/REMOVAL/Removal Responses/General Correspondence - Removal Responses	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	PRICE,LISA (U.S. ENVIRONMENTAL PROTECTION AGENCY)TRAVIS,PAMELA (U.S. ENVIRONMENTAL PROTECTION AGENCY)ZEHNER,WARREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SHADE,KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

DOC ID	DOC DATE	PAGE COUNT	TITLE	PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME   SITE ID	SSID/OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
R06-9635141	12/11/2014	1	[COVER LETTER FOR DRAFT ENGINEERING EVALUATION/COST ANALYSIS OF A REMOVAL ACTION FOR JOHNNY M MINE AND ADJACENT PROPERTIES]	REMOVAL/Removal Responses/REMOVAL/Removal Responses/General Correspondence - Removal Responses	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	RINEHART,JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SCHIERMAN,MICHAEL (ENVIRONMENTAL RESTORATION GROUP INCORPORATED)	Correspondence
R06-9716358	09/03/2015	3	[REVISED POWER POINT PRESENTATION - EVENT/INCIDENT NOTIFICATION PLANS FOR JOHNNY M, TRONOX, AND MALONE SERVICE COMPANY]	REMOVAL/Removal Responses/REMOVAL/Removal Responses/Other - Removal Responses	Uncontrolled	MALONE SERVICE CO - SWAN LAKE PLANT (TXD980864789)JOHNNY M MINE AREA (NMN000607139)TRONOX MINE SITES R6/R9 (NMN000604077)	A6AH   A6KD   06GZ	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Other
R06-9868057	Undated	3	SAM MATEO CREEK BASIN - ALLUVIUM SATURATION - PRE-MINING AND MILLING 1950 POWERPOINT PRESENTATION	SITE EVALUATION/Pre-Remedial Site Evaluation	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)SAN MATEO CREEK BASIN LEGACY URANIUM SITES (NMN000606847)	A6K6   A6AH	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-9868066	12/11/2014	3	COMMENTS AND QUESTIONS AND CLARIFICATIONS NEEDED TO THE EE/CA REPORT FOR JOHNNY M MINE	REMOVAL/Removal Responses	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Other
R06-9868067	12/01/2014	1	DRAFT COMMENTS ON THE DECEMBER 2014 DRAFT EE/CA FOR THE JOHNNY M URANIUM MINE SITE	REMOVAL/Removal Responses	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Other
R06-9868070	03/16/2015	1	LETTER REGARDING COMMENTS AND CLARIFICATION TO THE EE/CA REPORT DATED 12/11/2014 FOR JOHNNY M MINE AREA	REMOVAL/Removal Responses	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	GLADER,PAUL (HECLA MINING COMPANY)	RINEHART,JON,G (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Letter
R06-9868077	10/01/2015	21	2015 - 2020 FIVE-YEAR PLAN TO ASSESS AND ADDRESS HEALTH AND ENVIRONMENTAL IMPACTS OF URANIUM MINING AND MILLING POWERPOINT PRESENTATION - GRANTS MINING DISTRICT	SITE EVALUATION/Pre-Remedial Site Evaluation	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Photograph
R06-9868088	03/10/2015	1	DRAFT LETTER FROM EPA TO HECLA MINING COMPANY REGARDING COMMENTS AND CLARIFICATION TO THE EE/CA REPORT ON 12/11/2014 FOR JOHNNY M MINE SITE	REMOVAL/Removal Responses	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	GLADER,PAUL (HECLA MINING COMPANY)	RINEHART,JON,G (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Letter
R06-9868099	11/01/2015	13	GRANTS MINING DISTRICT 2ND FIVE-YEAR PLAN - ASSESS AND ADDRESS - HEALTH AND ENVIRONMENTAL IMPACTS OF URANIUM MINING AND MILLING - NOVEMBER 2015	SITE EVALUATION/Pre-Remedial Site Evaluation	Uncontrolled	SAN MATEO CREEK BASIN LEGACY URANIUM SITES (NMN000606847)JOHNNY M MINE AREA (NMN000607139)MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR)	A6AH   MTRF   A6K6	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Other

DOC ID	DOC DATE	PAGE COUNT	TITLE	PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME   SITE ID	SSID/OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
R06-9868101	11/17/2016	20	EPA GROUND WATER INVESTIGATION STATUS UPDATE - SAN MATEO CREEK BASIN URANIUM LEGACY SITE POWERPOINT PRESENTATION	SITE EVALUATION/Pre-Remedial Site Evaluation	Uncontrolled	JOHNNY M MINE AREA (NMN000607139) MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) SAN MATEO CREEK BASIN LEGACY URANIUM SITES (NMN000606847)	A6K6   A6AH   MTRF	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Other
R06-9868103	04/16/2015	17	DRAFT RESPONSES TO EPA COMMENTS ON JOHNNY M MINE EECA	REMOVAL/Removal Responses	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Other
R06-9868104	Undated	1	TABLE 4-2 - ESTIMATED MASS OF U, MO, AND SE, IN MINE WATER DISCHARGE - JOHNNY M MINE - 1975 - 1982 - TRONOX NAVAJO AREA URANIUM MINES - SAM MATEO CREEK BASIN - CIBOLA AND MCKINLEY COUNTRIES NEW MEXICO	SITE EVALUATION/Pre-Remedial Site Evaluation	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Chart/Table
R06-100004467	11/06/2017	22	TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2016 - 10/31/2017 \$10,864.71	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-500005895	06/11/2015	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 11/01/2013 - 10/31/2014 \$35841.62]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9534214	06/08/2015	17	[UNRECONCILED COST RECOVERY DOCUMENTATION 11/01/2013 - 10/31/2014 \$35841.62]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Document Packet
R06-500010818	08/03/2015	8	[DEMAND/BILL FOR COLLECTION - JOHNNY M MINE]	ENFORCEMENT/PRP Search ENFORCEMENT/Litigation/Cost Recovery Demand / Billing Letter / Bill for Collection	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	GLADER,PAUL (HECLA MINING COMPANY)	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Correspondence
R06-500010823	08/04/2015	1	[AR STANDARD CONTROL FORM REQUESTING RECEIVABLE (AR NO. 2761526S0049) \$87,817.77]	ENFORCEMENT/PRP Search ENFORCEMENT/Litigation/Other - Litigation (Accounts)	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (NONE SPECIFIED)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500013239	08/31/2015	1	PROOF OF PAYMENT AND COLLECTION INFORMATION FROM CFC, \$87,817.77 - SETTLEMENT AGREEMENT AND ADMINISTRATIVE ORDER DOCKET NO. 06-11-12	ENFORCEMENT/PRP Search ENFORCEMENT/Litigation/Proof of Payment	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Other

DOC ID	DOC DATE	PAGE COUNT	TITLE	PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME   SITE ID	SSID/OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
R06-500015058	08/31/2015	2	WRITTEN NOTICE OF PAYMENT \$87,817.77 - COST RECOVERY DEMAND/BILL FOR COLLECTION DATED 08/03/2015 - SETTLEMENT AGREEMENT DOCKET NO. 06-11-12	ENFORCEMENT/PRP Search ENFORCEMENT/ Litigation/General Correspondence - Litigation (Accounts)	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	ROBISON,ANN (HECLA MINING COMPANY)	Correspondence
R06-500023571	09/23/2016	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 07/01/2015 - 06/30/2016 \$17275.44]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9422376	07/01/2016	14	[COST RECOVERY DOCUMENTATION - UNRECONCILED - 07/01/2015 - 06/30/2016 \$17275.44]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-500024933	02/06/2017	9	COST RECOVERY DEMAND/BILL FOR COLLECTION FOR TIME FRAME 07/1/2015 - 06/30/2016, \$17,275.44 - SETTLEMENT AGREEMENT AND ADMINISTRATIVE ORDER FOR REMOVAL ACTION #06-11-12 WITH CONCURRENCE AND ROUTING SLIP ATTACHED - TRACKING #7014 0150 0000 2452 8968	ENFORCEMENT/PRP Search ENFORCEMENT/ Litigation/Cost Recovery Demand / Billing Letter / Bill for Collection	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	GLADER,PAUL,L (HECLA LIMITED)	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Letter
R06-500025213	02/24/2017	1	PROOF OF PAYMENT AND COLLECTION INFORMATION FROM CFC, \$17,275.44 - COST RECOVERY DEMAND/BILL FOR COLLECTION DATED 02/06/17	ENFORCEMENT/PRP Search ENFORCEMENT/ Litigation/Proof of Payment	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Financial Documentation
R06-500025342	02/27/2017	2	WRITTEN NOTICE OF PAYMENT MADE (\$17,275.44) FROM HECLA REGARDING COST RECOVERY DEMAND/BILL FOR COLLECTION DATED 02/06/2017	ENFORCEMENT/PRP Search ENFORCEMENT/ Litigation/General Correspondence - Litigation (Accounts)	Uncontrolled	JOHNNY M MINE AREA (NMN000607139)	A6AH	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	ROBISON,ANN (HECLA)	Letter